

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Marketing Resource Group Inc
Attention: Accounts Payable
225 South Washington Square
Lansing, MI 48933
USA

INVOICE

DUPLICATE

Advertiser	POL/Markman & Zahra for Justice
Product	12-MJZ-904
Estimate Number	12-MJZ-904

Invoice #	218460-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOTV
Account Executive	WOTV Local House
Sales Office	Grand Rapids Local Sales Office
Sales Region	Local

Order #	218460
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	TO1743
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Rules of Engagement	7-8p		to						
					10/29/12 to 11/04/12	2x	-- WTF--				
	WOTV			W	10/31/12	:30	7:56 PM	12MJX900H	\$250.00		1
	WOTV			Th	11/01/12	:30	7:58 PM	12MJX900H	\$250.00		2
2	WOTV	Rules of Engagement	7-8p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOTV			M	11/05/12	:30	7:43 PM	12MJX900H	\$250.00		1
<u>Aired Spots</u>				3							

Gross Total **\$750.00**

Agency Commission **\$112.50**

Net Amount Due **\$637.50**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.